

Primary Attorney: 4 Peter J. Furness

Client: 4574.02A Nappa Realty, LLC

Napa Realty, LLC

Contact:

Re: Bankruptcy

Primary Attorney:

4 PJF

Category:

19 Bankruptcy/Receivership

Secondary Attorney:

4 PJF

Draft Template:

00000001

Rate Code: 1

Originating Attorney:

4 PJF

Final Template:

00000001

Date Opened:

04/05/2010

Previous Balance:

0.00

Date	Atty	T X	Tcode	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
Fees									
03/20/2010	4 PJF		112	81	340.00	0.40	0.40	136.00	Prepare, receive and review two emails with Marderosian.
03/21/2010	4 PJF		134	87	340.00	0.40	0.40	136.00	Prepare, receive and review e-mails with Marderosian regarding bankruptcy information.
03/23/2010	4 PJF		103	82	340.00	1.25	1.25	425.00	Meet with client; draft Engagement Letter; telephone call with Pelote regarding settlement and forbearance.
03/24/2010	4 PJF		103	83	340.00	2.00	2.00	680.00	Confer with client regarding forbearance agreement. Telephone call with Pelote regarding settlement; three emails with Bedrosian and Pelote regarding Settlement Proposal, four emails with Burke regarding documents, review several documents.
03/25/2010	4 PJF		134	84	340.00	1.30	1.30	442.00	Prepare, receive and review three e-mails with Pelote and Marderosian regarding settlement. Review loan document.
03/26/2010	4 PJF		134	85	340.00	0.65	0.65	221.00	Prepare, receive and review several e-mails with Marderosian; emails with Pelote.
03/27/2010	4 PJF		118	88	340.00	0.85	0.85	289.00	Review tax records, Secretary of State dockets and loan documents
03/29/2010	4 PJF		121	86	340.00	1.30	1.30	442.00	Telephone call to Marderosian; two telephone calls to Pelote; emails with Marderosian, telephone Bausini's office.
04/01/2010	4 PJF		105	89	340.00	3.00	3.00	1,020.00	Meeting with client regarding Chapter 11 filing; draft fee agreement and edits to application to employ. Telephone call to Attorney Orson regarding litigation; telephone call to Marderosian regarding Chapter 11 filing twice; telephone call to Atty Pelote regarding filing and starting foreclosure with two emails regarding same; email to client regarding filing information; emails with Marderosian regarding filing issues twice and draft consent of members.
04/02/2010	4 PJF		121	90	340.00	0.90	0.90	306.00	Telephone call to Pelote regarding Chapter 11 plan and filing; emails with Marderosian and client regarding same; telephone call to Pelote regarding filing and canceling auction; review 2 Orders from Court regarding missing documents and schedules.
04/05/2010	4 PJF		106	91	340.00	0.60	0.60	204.00	Draft schedule A; draft Certificate of Corp. Resolution.
04/06/2010	4 PJF		110	92	340.00	0.75	0.75	255.00	Prepare, receive and review emails with client regarding account status; review email regarding schedule information; conference with KDD regarding same; review long email with exhibits from US Trustee regarding requirements; email clients regarding same.
04/07/2010	4 PJF		118	93	340.00	0.90	0.90	306.00	Review Quinn's letter and documentation; email client regarding completing information by 4/9/10; email Quinn regarding purchase of insurance twice; review docket.
04/08/2010	4 PJF		118	94	340.00	0.25	0.25	85.00	Review notice regarding Creditors meeting; emails with client regarding Trustee package.
04/09/2010	4 PJF		118	95	340.00	0.60	0.60	204.00	Review notice of 341 meeting; email to client regarding same; review KDD's comment; confer with KDD regarding schedule deficiencies; confer with KDD regarding schedules.
04/12/2010	4 PJF		118	96	340.00	0.95	0.95	323.00	Review emails to Russ regarding information; confer with KDD regarding depository; review clients email with KDD regarding same; review Notice of 105 hearing; review POL of Narragansett Bay Commission; review schedule drafts.
04/13/2010	4 PJF		110	97	340.00	1.80	1.80	612.00	Prepare and attend Debtor's conference with US Trustee; email to client regarding US Trustee requirements; emails with Marderosian; draft Corporate Ownership statement; emails with client regarding DIP account and more reports.
04/14/2010	4 PJF		118	98	340.00	0.30	0.30	102.00	Review POL; review entry of appearance BNE; emails with client regarding MOR.
04/15/2010	4 PJF		118	99	340.00	0.20	0.20	68.00	Review Providence Water claim and RI claim.
04/16/2010	4 PJF		118	100	340.00	0.35	0.35	119.00	Review email from Marderosian; review POL from State of RI and telephone call to State regarding same.
04/17/2010	4 PJF		110	101	340.00	0.15	0.15	51.00	Email client regarding bank account and Trustee reports.
04/18/2010	4 PJF		110	102	340.00	0.20	0.20	68.00	Emails with client regarding bank account and Trustee information.
04/19/2010	4 PJF		110	107	340.00	0.10	0.10	34.00	Email client regarding 341 meeting.
04/20/2010	4 PJF		118	103	340.00	0.20	0.20	68.00	Review new check and email to receiver; review receiver's email.
04/21/2010	4 PJF		118	104	340.00	0.40	0.40	136.00	Review Entry of Appearance and Request for Notice (Rockland); review Order regarding Employment of Counsel; review docket.
04/26/2010	4 PJF		118	108	340.00	0.10	0.10	34.00	Review emails with client regarding MOR.
04/27/2010	4 PJF		118	105	340.00	0.25	0.25	85.00	Review e-mails re: MOR and e-mail from Russ.
04/29/2010	4 PJF		105	106	340.00	0.25	0.25	85.00	Conference with U. S. Trustee re: status.
04/30/2010	4 PJF		118	109	340.00	0.15	0.15	51.00	Review Golden's email regarding MOR; confer with KDD.
05/02/2010	4 PJF		118	114	340.00	0.80	0.80	272.00	Review docket and POL docket; work on plan formation.
05/05/2010	4 PJF		110	110	340.00	0.40	0.40	136.00	Email client regarding status; confer with Atty Pelote regarding status.
05/06/2010	4 PJF		103	111	340.00	0.95	0.95	323.00	Confer with KDD regarding MOR and rent; email Russ Golden regarding rent; emails with Marderosian regarding refinancing; emails with Atty Pelote regarding sale of note; review National Grid POC; email client regarding strategy.
05/07/2010	4 PJF		270	112	340.00	0.30	0.30	102.00	Exchange e-mails with Pelote; prepare e-mail to client re: plan.
05/08/2010	4 PJF		110	115	340.00	0.70	0.70	238.00	Prepare for 341 meeting and review file; review docket.
05/10/2010	4 PJF		110	113	340.00	1.20	1.20	408.00	Prepare e-mail to client re: MOR and 341 meeting; prepare e-mail to U. S. Trustee; exchange e-mails with client; telephone call to Goden re MOR; exchange e-mails with Russ and client; exchange e-mails with Marderosian re: status of finances.
05/11/2010	4 PJF		110	143	340.00	2.00	2.00	680.00	Prepare for and attend 341 meeting; meeting with client and Ross; meeting with Attorney Pelote and U. S. Trustee.
05/21/2010	4 PJF		125	116	340.00	0.70	0.70	238.00	Work on plan and disclosure statement.
05/24/2010	4 PJF		270	118	340.00	0.20	0.20	68.00	Exchange e-mails with Pelote re: MOR.
05/25/2010	4 PJF		118	117	340.00	0.25	0.25	85.00	Review correspondence with Golden re: reports; confer with KDD.
05/27/2010	4 PJF		103	119	340.00	0.25	0.25	85.00	Confer with KDD and review her e-mail to client.
05/31/2010	4 PJF		110	120	340.00	0.45	0.45	153.00	Prepare for hearing.
06/01/2010	4 PJF		270	50	340.00	1.85	1.85	629.00	Exchange e-mails with client re: 341 financials and financing; exchange (2) e-mails with U. S. Trustee; prepare e-mail to client; telephone call to client; edit MOR; telephone call to Goden re: status; prepare for 105 hearing; review amended MOR.

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Date	Atty	T X	Tcode	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
06/02/2010	4 PJF		103	28	340.00	1.75	1.75	595.00	Confer with client; confer with Attorney Pelote; confer with U. S. Trustee; attend 105 hearing; review hearing notice; commence work on cash collateral order.
06/03/2010	4 PJF		106	165	340.00	1.90	1.90	646.00	Draft Motion to Use Cash Collateral and Memorandum of Law; letter to Pelote re: bank documents.
06/04/2010	4 PJF		118	30	340.00	2.60	2.60	884.00	Review UCC filing and attachments (Rockland); edits to motion and memorandum; draft intention order; review security documents receive from Attorney Pelote (mortgage, note, and assignment); review Pelote's e-mail; edits to motion and order; prepare e-mail to client re: PRE.
06/06/2010	4 PJF		125	31	340.00	1.25	1.25	425.00	Work on cash collateral pleadings.
06/07/2010	4 PJF		270	32	340.00	1.25	1.25	425.00	Exchange e-mails with client; work on cash collateral memorandum.
06/08/2010	4 PJF		270	51	340.00	0.25	0.25	85.00	Exchange e-mails with client re: Providence Red loan documents and security.
06/09/2010	4 PJF		118	34	340.00	0.75	0.75	255.00	Review POC; exchange e-mails with client re: loan documents; work on cash collateral motion.
06/11/2010	4 PJF		125	35	340.00	1.40	1.40	476.00	Work on cas collateral, motion, order and memorandum; prepare e-mail to client re: same; exchange e-mails (2) with Pelote (Rockland) re: cash collateral agreement.
06/13/2010	4 PJF		110	36	340.00	0.25	0.25	85.00	Prepare e-mail to cline re: cash collateral issues; prepare e-mail to client re: Providence documents.
06/14/2010	4 PJF		134	42	340.00	0.10	0.10	34.00	Receive and review e-mail from client.
06/15/2010	4 PJF		125	44	340.00	1.40	1.40	476.00	Work on plan.
06/16/2010	4 PJF		110	43	340.00	1.50	1.50	510.00	Prepare letter to client re: financing opportunity; exchange e-mails with Pelote re: cash collateral agreement; work on disclosure statement; review e-mail from Medrosia and prepare e-mail to same; review forbearance agreement; exchange e-mails wit Pelote re: cash collateral order.
06/17/2010	4 PJF		118	45	340.00	0.65	0.65	221.00	Review e-mail from Golden; work on plan.
06/18/2010	4 PJF		125	38	340.00	0.50	0.50	170.00	Work on plan.
06/21/2010	4 PJF		125	39	340.00	0.75	0.75	255.00	Work on disclosure statement.
06/23/2010	4 PJF		125	40	340.00	0.75	0.75	255.00	Work on disclosure statement.
06/26/2010	4 PJF		125	49	340.00	1.45	1.45	493.00	Work on plan and disclosure statement.
06/27/2010	4 PJF		125	52	340.00	2.30	2.30	782.00	Work on plan and disclosure statement; prepare e-mail to Maderosian.
06/28/2010	4 PJF		134	53	340.00	2.75	2.75	935.00	Receive, review and respond to two e-mails with Maderosian; work on plan.
06/29/2010	4 PJF		118	54	340.00	4.75	4.75	1,615.00	Emails with Maderosian three times; continue draft of plan/disclosure; draft Motion to File Consolidated Plan, Discovery and Memorandum in Support of; emails to client re: draft documents.
06/30/2010	4 PJF		110	55	340.00	2.90	2.90	986.00	Prepare and review several emails with client and Maderosian re: plan; several edits.
07/01/2010	4 PJF		110	144	340.00	0.00	0.00	0.00	Serve Plan and email to client and George; review drafts.
07/02/2010	4 PJF		118	145	340.00	0.20	0.20	68.00	Review Notice of Hearing on Consolidation; email client re: same.
07/06/2010	4 PJF		100	62	340.00	0.20	0.20	68.00	Attend to Pelote re: continuance.
07/06/2010	4 PJF		100	146	340.00	0.35	0.35	119.00	Email client and George re: status; review dockets.
07/07/2010	4 PJF		100	147	340.00	0.20	0.20	68.00	Emails with Pelote re: continuance.
07/08/2010	4 PJF		121	148	340.00	0.75	0.75	255.00	Telephone call to Pelote re: Motion to Continue Consent; review Order re: Motion to Continue and Motion filed by Pelote; review Motion of status hearing; email client re: same.
07/09/2010	4 PJF		121	149	340.00	1.25	1.25	425.00	Telephone call to US Trustee re: Plan Objections and Review Objections; work on plan and disclosure statement.
07/12/2010	4 PJF		118	150	340.00	1.25	1.25	425.00	Review Rockland POC; review Objection of US Trustees; telephone call with US Trustee re: Status; work on Plan Amendments; email client re: same.
07/13/2010	4 PJF		118	151	340.00	1.00	1.00	340.00	Review POC of Rockland and exhibits; work on plan edits and research; confer with KDD re: MOR and review her email.
07/14/2010	4 PJF		118	152	340.00	0.85	0.85	289.00	Review MOR; emails with Maderosian twice re: Plan and POC; email clients re: rent and plan; work on Amended Discovery.
07/15/2010	4 PJF		118	153	340.00	0.45	0.45	153.00	Review June MOR and emails with Trustee re: same; emails with Maderosian.
07/16/2010	4 PJF		100	154	340.00	0.45	0.45	153.00	Attend to emails with client re: Plan twice; emails with Maderosian.
07/19/2010	4 PJF		100	155	340.00	0.80	0.80	272.00	Edits to Plan and Disclosure Statement; telephone call to Pelote re: 105 hearing and status; email to clients.
07/19/2010	4 PJF		100	156	340.00	0.60	0.60	204.00	Emails to clients on several issues; edit Plan and email to client and George.
07/21/2010	4 PJF		100	157	340.00	0.40	0.40	136.00	Emails with US Trustee; emails with Maderosian.
07/22/2010	4 PJF		100	158	340.00	1.70	1.70	578.00	Five emails with Maderosian re: Plan issues and Amendments; emails to George and client re: same.
07/23/2010	4 PJF		100	159	340.00	1.10	1.10	374.00	Emails with George re: Plan; edits and confer with KDD re: file and service; emails with Nappa; confer with KDD re: service of Amended Plan.
07/23/2010	4 PJF		100	160	340.00	1.10	1.10	374.00	Several emails with George re: Plan; edits and confer with KDD re file and service; emails with Nappa; confer with KDD re: service of Amended Plan.
07/26/2010	4 PJF		100	161	340.00	0.95	0.95	323.00	Emails with US Trustee three times re: Amended Plan; confer with KDD re: tracking changes and review of same.
07/30/2010	4 PJF		118	162	340.00	0.90	0.90	306.00	Review Plan Objection, Motion for Relief, exhibits and memo; emails with client.
07/31/2010	4 PJF		100	163	340.00	0.20	0.20	68.00	Emails with Maderosian re: meeting.
08/02/2010	4 PJF		270	164	340.00	0.25	0.25	85.00	Exchange e-mails with Maderosian re: objection to plan and motion for relief.
08/03/2010	4 PJF		110	168	340.00	0.45	0.45	153.00	Prepare e-mail to Pelote re: objections and review his objections.
08/04/2010	4 PJF		110	169	340.00	0.70	0.70	238.00	Prepare e-mails to Maderosian; work on plan and send e-mail to Pelote.
08/12/2010	4 PJF		100	166	340.00	1.10	1.10	374.00	Emails with Marderosian; telephone call to Pelote's office twice re: proposed change to Plan; email Pelote re: Stay against Nappa; edit Plan; email same and confer with KDD re: filing Plan.
08/13/2010	4 PJF		118	167	340.00	1.00	1.00	340.00	Review two notices re: CA 11 Plan related to dates and documents; email clients re: same; email to Pelote re: Withdrawal of Objection; emails with Maderosian re: guarantee forbearance; email with Pelote re: same; email client re: plan payments.
Billable Total:	4 PJF					80.00	80.00	27,200.00	
03/29/2010	5 KDD		106	77	95.00	0.10	0.10	9.50	Draft email to S. Nappa re: schedules;
03/30/2010	5 KDD		106	78	95.00	1.00	1.00	95.00	Draft Consent of Members and Certificate of Corporate Resolution; Draft email to PJF re: same; Review email from G. Mardersian re: filing; Review email to R. Pelote re: filing and foreclosure; Review and revise Consent of Members; Open Chapter 11 file in system and enter preliminary information; Review email from PJF re: matrix;

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Date	Atty	T X	Tcode	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
03/31/2010	5 KDD		118	79	95.00	1.50	1.50	142.50	Review fax from G. Mardersian re: schedules; Update/draft schedules; Review filing fees; Draft email to G. Mardersian re: same; Draft email to PJF re: El No.; Review and revise Debtor's Application for Authority to Employ Counsel and Affidavit of PJF; Revise Schedules and draft email to PJF re: same; Review and revise application and affidavit;
04/01/2010	5 KDD		101	80	95.00	1.00	1.00	95.00	Attendance at meeting with S. Nappa; Draft bk fee agreement; Review and revise same; Draft email to S. Nappa re: fee agreement;
04/01/2010	5 KDD		106	121	95.00	1.50	1.50	142.50	Draft, prepare and file Schedules, Consent of Members, Certificate of Corporate Resolution and Creditor Matrix; Meeting with S. Nappa re: filing;
04/02/2010	5 KDD		118	122	95.00	0.50	0.50	47.50	Review emails from Court re: missing documents; Prepare and file 7 day Notice documents; Draft email to S. Nappa re: missing information;
04/06/2010	5 KDD		118	123	95.00	0.50	0.50	47.50	Review email from S. Nappa re: Fee Agreement; Telephone call from Russ at Nappa Realty re: missing information; Draft email to same re: same; Review emails from Russ re: documents;
04/07/2010	5 KDD		118	124	95.00	0.70	0.70	66.50	Review email from D. Quinn re: documents and forward same to Russ at Nappa; Confer with PJF re: Trustee, meeting and documents needed; Draft email re: Proof of Insurance; Telephone call from Russ re: Schedule B, Statement of Affairs, Trustee documents and Declarations;
04/08/2010	5 KDD		118	125	95.00	0.40	0.40	38.00	Review emails from S. Nappa re: deposit and documents; Confer with PJF re: same;
04/12/2010	5 KDD		106	126	95.00	0.75	0.75	71.25	Draft email to R. Golden re: Schedule B and SoA; Telephone call from R. Golden re: banks and documents; Confer with PJF re: banks listed; Draft email to R. Golden re: same; Prepare documents for initial debtor meeting tomorrow morning; Draft email to S. Nappa re: confirmation of same;
04/13/2010	5 KDD		103	127	95.00	0.50	0.50	47.50	Confer with PJF re: initial meeting and documents required; Review email from Court re: Corporate Ownership Statement; Draft Corporate Ownership Statement;
04/14/2010	5 KDD		120	128	95.00	0.20	0.20	19.00	Telephone call from Russ re: case number for debtor account;
04/15/2010	5 KDD		120	129	95.00	0.20	0.20	19.00	Telephone call from Russ re: Questionnaire; Draft email to same re: same;
04/20/2010	5 KDD		103	130	95.00	0.50	0.50	47.50	Confer with PJF re: documents dropped off from clients; Draft email to S. Nappa and Russ re: Questionnaire; Draft email to PJF re: check and proof of insurance;
04/26/2010	5 KDD		106	131	95.00	0.10	0.10	9.50	Draft email to S. Nappa and Russ re: questionnaire and mor's;
04/27/2010	5 KDD		118	132	95.00	0.20	0.20	19.00	Review email from Russ re: report date;
04/29/2010	5 KDD		106	133	95.00	0.30	0.30	28.50	Draft email to Russ and S. Nappa re: Questionnaire; Review email from Russ re: MOR and Questionnaire;
05/10/2010	5 KDD		103	134	95.00	0.20	0.20	19.00	Confer with PJF re: Questionnaire and MOR; 341 meeting tomorrow;
05/10/2010	5 KDD		103	135	95.00	0.40	0.40	38.00	Confer with PJF re: meeting tomorrow; Draft email to S. Nappa re: MOR, Questionnaire and meeting;l
05/11/2010	5 KDD		120	136	95.00	0.75	0.75	71.25	Telephone call from Russ re: Questionnaire; Telephone call and email to S. Nappa re: 341 meeting; Confer with PJF re: building and meeting;
05/17/2010	5 KDD		118	137	95.00	0.20	0.20	19.00	Review email from Russ re: MOR; Draft email to PJF re: same;
05/18/2010	5 KDD		103	138	95.00	0.30	0.30	28.50	Confer with PJF re: Questionnaire and MOR; Draft response email to Russ re: same;
05/24/2010	5 KDD		118	139	95.00	0.30	0.30	28.50	Review email re: MOR's, draft email to PJF re: same; Draft email to Russ and S. Nappa re: MOR's;
05/25/2010	5 KDD		106	140	95.00	0.30	0.30	28.50	Draft email to S. Nappa re: MOR's; Review email from Russ re: MOR's and draft response to same;
05/27/2010	5 KDD		106	141	95.00	0.20	0.20	19.00	Draft emails to Russ re: MOR's;
05/28/2010	5 KDD		118	142	95.00	0.50	0.50	47.50	Review MOR's; Review fax MOR; Draft email to Russ re: signature and April report;
06/01/2010	5 KDD		118	56	95.00	0.60	0.60	57.00	Review email from D. Quinn re: MOR's; Confer with PJF re: same; Review fax from Russ re: May MOR; Draft email to D. Quinn re: May MOR; Review email from D. Quinn re: April MOR; Confer with PJF; Prepare Amended April MOR; Draft emails to D. Quinn and R. Pelote re: same; Prepare file for 105 hearing tomorrow;
06/03/2010	5 KDD		118	57	95.00	0.75	0.75	71.25	Review and research Motion to Use Cash Collateral; Confer with PJF re: same; Confer with PJF re: Rockland Trust; Review claims register and docket re: Rockland Trust;
06/04/2010	5 KDD		119	58	95.00	2.00	2.00	190.00	Review and revise Motion and Memorandum of Law re: cash collateral; Draft Order re: same;
06/07/2010	5 KDD		118	59	95.00	0.20	0.20	19.00	Review email from S. Nappa re: documents; Confer with PJF re: Motion;
06/11/2010	5 KDD		119	29	95.00	0.50	0.50	47.50	Review and revise Motion, Memo and Order; Draft email to PJF re: same;
06/16/2010	5 KDD		103	33	95.00	0.50	0.50	47.50	Confer with PJF re: documents; Draft email to Russ and S. Nappa re: same; Review email from R. Pelote re: Motion;
06/21/2010	5 KDD		118	37	95.00	0.75	0.75	71.25	Review Chapter 11 Plans; Confer with PJF re: same; Review Plan Checklist;
06/28/2010	5 KDD		103	41	95.00	0.20	0.20	19.00	Confer with PJF re: plan;
06/29/2010	5 KDD		119	46	95.00	7.00	7.00	665.00	Review and revise Plan, Disclosure Statement, Motion and Memorandum; Draft email to PJF re: Motion and Memo;
06/30/2010	5 KDD		119	47	95.00	5.00	5.00	475.00	Review and revise Plan and Motion; Confer with PJF re: same; Draft email to S. Nappa and G. Maderisian re: Plan; Telephone call to S. Nappa and R. Golden re: Plan;
07/06/2010	5 KDD		118	48	95.00	0.50	0.50	47.50	Review email from R. Pelote re: hearing; Review Court filings and confer with PJF re: same; Confer with PJF re: hearing; Draft email to R. Pelote re: same;
07/12/2010	5 KDD		118	60	95.00	0.30	0.30	28.50	Review Objection filed by US Trustee; Confer with PJF re: Objection and Motion to Continue;
07/13/2010	5 KDD		106	61	95.00	0.50	0.50	47.50	Draft email to R. Golden re: MOR; Review MOR; Draft email to same re: signature;
07/19/2010	5 KDD		118	63	95.00	0.30	0.30	28.50	Review email from PJF re: hearing; Review docket and draft email to PJF and R. Pelote re: hearing date;
07/20/2010	5 KDD		118	64	95.00	0.50	0.50	47.50	Review Plan and draft email to PJF;
07/23/2010	5 KDD		119	65	95.00	0.50	0.50	47.50	Review and revise Plan and confer with PJF re: same;
07/26/2010	5 KDD		118	66	95.00	0.80	0.80	76.00	Review email from PJF re: filing and changes; Review email from S. Nicholas; Draft response to PJF; Review Plan and mark changes to same;
07/30/2010	5 KDD		118	67	95.00	0.50	0.50	47.50	Review Motion for Relief and Exhibits; Review Objection and confer with PJF re: same; Review emails re: Motion and Objection; Draft email to S. Nappa and George re: Motion and Objections;
08/10/2010	5 KDD		103	68	95.00	1.00	1.00	95.00	Confer with PJF re: hearing and status of MOR; Review and revise 2nd Amended Plan; Prepare and file 2nd Amended Plan;

Primary Attorney: 4 Peter J. Furness

Client: 4574.02A Nappa Realty, LLC (Continued)

Date	Atty	T X	Tcode	Ref #	Rate	Hours Worked	Hours to Bill	Amount	Description
08/11/2010	5 KDD		119	69	95.00	1.00	1.00	95.00	Review and revise Plan; Confer with PJF re: hearing and Plan;
08/13/2010	5 KDD		119	70	95.00	0.50	0.50	47.50	Review and revise Plan and prepare and file same;
08/18/2010	5 KDD		118	71	95.00	0.50	0.50	47.50	Review Court Order granting Motion for Relief from Stay; Confer with PJF re: same; Draft Stipulation; Review and revise same;
08/19/2010	5 KDD		118	72	95.00	0.30	0.30	28.50	Review emails re: Stipulation; Review Court filings; Confer with PJF re: same;
08/25/2010	5 KDD		103	74	95.00	1.00	1.00	95.00	Confer with SPM re: Ballots, Applications and Certificate of Service;
08/26/2010	5 KDD		110	76	95.00	1.00	1.00	95.00	Prepare Ballots and Certification of Service; Review WIP and confer with PJF and FPS re: entries;
Billable Total:		5 KDD				39.80	39.80	3,781.00	
08/20/2010	9 SPM		103	73	150.00	0.20	0.20	30.00	Confer with PJF re: notice, ballot, timetable, etc.
08/25/2010	9 SPM		103	75	150.00	2.50	2.50	375.00	Confer with KDD re: ballots/worksheet/fee application order/disclosure statement; draft fee application; telephone call to clerk C. Sweeney.
Billable Total:		9 SPM				2.70	2.70	405.00	
Total Billable Fees						122.50	122.50	31,386.00	

Expenses

06/17/2010	4 PJF		202	5				0.44	Postage
07/14/2010	4 PJF		202	8				0.78	Postage
Billable Total:		Tcode 202 Postage						1.22	
04/16/2010	4 PJF		203	9	0.200			0.20	Photocopies
06/17/2010	4 PJF		203	4	0.200			1.00	Photocopies
07/14/2010	4 PJF		203	7	0.200			2.40	Photocopies
Billable Total:		Tcode 203 Photocopies						3.60	
04/14/2010	4 PJF		211	10				2.00	Parking (99) Peter J. Furness
06/02/2010	4 PJF		211	6				5.00	Parking (99) Peter J. Furness
Billable Total:		Tcode 211 Parking						7.00	
04/01/2010	4 PJF		216	11				1,039.00	Filing fee (114) BUSINESS CARD
Billable Total:		Tcode 216 Filing fee						1,039.00	
Total Billable Expenses								1,050.82	

Payments

04/09/2010	301	1						-3,000.00	Fee payment - thank you.
Total Billable Payments								-3,000.00	

RECAP

Fees:	31,386.00	Previous Balance:	0.00		
Expenses:	1,050.82	Payments/Credits:	-3,000.00		
Advances:	0.00				
Total WIP:	32,436.82	Balance Due:	-3,000.00	Total:	29,436.82
A/R:	0-30	31-60	61-90	91-120	121-180
	-3,000.00	0.00	0.00	0.00	0.00

Trust Account Information: Your trust account #2 balance is: 4,039.00